A60107 SCHP

INDUSTRIES, INC.

Kearny, N. J. 07032

PURCHASE ORDER

| | | - | | L | | • . Ц |
|-------------|--|------------------------|---------------|---|-----------------|--|
| NOVEMBER 9. | 1972 | REQUISITION NO. MH-129 | 7 BILL TO | CONGO | LEUM INDUSTRIES | , INC. N.J. 07032 |
| SEE BELOW | | YOUR TR | UCK | F.O.B. SEE BELOW | TERMS NET | 10 DAYS |
| VIIINALD | | | DESCRI | PTION | | UNIT PRICE |
| | PUMP | gals. each) | AT OUR MARCI | PPROXIMATELY 15 US HOOK PLANT - S INTO YOUR TAN | YOU TO | \$.01/1b. F.O.B. YOUR TANK TRUCK, MARCUS HOOR PENNA. |
| | TRUCKS SHOULD ARRIVE AT MARCUS HOOK PLANT BETWEEN THE HOURS OF 7:00 A.M 11:00 A.M. CLEAR WEATHER SHOULD PREVAIL | | | | | CERTIFIED WEIGHTS TO GOVERN |
| | NOTE | | | LDING TRUCK OVE | R FREE TIME | BILLING. |
| | | • | | | | |
| | | CONFIRM | ATION TO LOIS | S - 11/8/72 | | |
| 9-021-53 | | CONFIRM | ATION TO LOIS | | | |

SEND INVOICE IN TRIPLICATE AND ORIGINAL BILL OF LADING TO: CONGOLEUM INDUSTRIES, INC. 195 BELGROVE DRIVE, KEARNY, N.J. 07032 ON SAME DAY GOODS ARE SHIPPED OR SERVICES RENDERED.

BACK HEREOF WHICH ARE A PART OF THIS ORDER.

PURCHASING DEPT. - GENERAL OFFICE

(Miss) A. M. Rusch

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BY

ACCOUNTING DEPT. COPY.

Congoleum

A60107 SCHP

INDUSTRIES, INC.

Kearny, N. J. 07032

PURCHASE ORDER

No. 86942

THE ABOVE NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, PACKING SLIPS AND PACKAGES.

| P. O. 7 | 385 XOX | J. 07072 | SHIP TO | | HOOK, | | 9061 | |
|----------------------------|-----------------|---|---|------------|---|----------|---|--|
| DATE OF ORDER DECEMBER 13. | 1972 | REQUISITION NO. MH-1388 | BILL | CONGO | LEUM IND | USTRIES | INC. | |
| DA'E REQUIRED | | SHIP VIA | F.O.B. | 175 BELOIG | OVE DRIVE, | TERMS | | |
| SEE BELOW | | YOUR TRUCK | S | EE BELOW | | 1 | NET 10 DAYS | |
| YIIINAUD | | | DESCRIPTION | | . — . — . — . — . — . — . — . — . — . — | | UNIT PRICE | |
| | (50 G | E DIRTY SOLVENT FRALS. EACH) AT OUR MATERIAL FROM OUR UP ON 12/15/72. | MARCUS HOO | K PLANT - | YOU TO |) | \$.01/lb. F.O.B. your tank truck, Marcus Hook, Penna. | |
| | HOURS | OF 7:00 A.M 11 WEATHER SHOULD PR | ARRIVE AT MARCUS HOOK PLANT BETWEEN THE A.M 11:00 A.M. | | | THE | Certified weights to govern billi | |
| | NOTE: @ \$12 | DELAY CHARGES FO | OR HOLDING | TRUCK OVE | R FREE | TIME | | |
| | | CONFIRMAT | PION - | 12/13/72 | | | | |
| 19-021-53 | F.S.0 | . MH-119 | | | | | | |
| | | | | × | CONGC | LEUM INC | OUSTRIES, INC. | |

SEND INVOICE IN TRIPLICATE AND ORIGINAL BILL OF
LADING TO: CONGOLEUM INDUSTRIES, INC. 195 BELGROVE DRIVE, KEARNY, N.J. 07032
ON SAME DAY GOODS ARE SHIPPED OR SERVICES RENDERED.

SUBJECT TO THE TERMS AND CONDITIONS ON THE BACK HEREOF WHICH ARE A PART OF THIS ORDER.

PURCHASING DEPT. - GENERAL OFFICE

Miss) A. M. Rusch

Congoleun

A60107 SCHP

SEND INVOICE IN TRIPLICATE AND ORIGINAL BILL OF

ON SAME DAY GOODS ARE SHIPPED OR SERVICES RENDERED.

LADING TO: CONGOLEUM INDUSTRIES, INC. 195 BELGROVE DRIVE, KEARNY, N.J. 07032

INDUSTRIES, INC.

Kearny, N. J. 07032

PURCHASE ORDER

(Miss) A. M. Rusch

PURCHASING DEPT. - GENERAL OFFICE

bh

No. 88116
THE ABOVE NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, PACKING SLIPS AND PACKAGES.

| <u> </u> | * | | _ L | | | ٠ |
|-----------------|--|------------------------------|---|--|-------------------------------------|---|
| JANUARY 26, | | MH-120 | BILL | CONGOLE | UM INDUSTRIES, DRIVE, KEARNY, N. | INC. |
| DATE PEQUIRED : | SHII | PVIA | F.O.B. | , | TERMS | |
| SEE BELOW | | YOUR TRUCK | DESCRIPTION | SEE BELOW | NET | 10 DAYS |
| 9-021-53 | PUMP ME PICK UE TRUCKS HOURS C CLEAR W | SHOULD ARRIVE OF 7:00 A.M | OUR MARCUS IN DUR DRUMS IN BUR | OXIMATELY 150 HOOK PLANT — NOOK PLANT BI | YOU TO TRUCKS. | \$.01/1b. F.O.B. YOUR TANKTRUCK, MARCUS HOOF PENNA. CERTIFIED WEIGHTS TO GOVERN BILLING. |
| | | CONFIRMATIO | | 1/25/73 | | 3 |
| | | | | * | * | - |